

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/29/2016

Purchase Order Number

EP007178

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00038332
	Central Texas Business Resource Center
	300 Cheyenne
	Room 101 Killeen, TX 76542

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.: Item # 1 Class-Item 924-05 Fort Hood Region Procurement Conference for HUB Outreach; February 2-3, 2015. Daphne Grantham	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 235.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 235.00

LN/FY/Account Code 1/16/2016-21543-7203000-7203000-0001-13026-4093	Dollar Amount \$ 235.00
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TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 235.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER